

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

Reviewer/Date

Sr. Review/Date

Lab Report #

Project #

Chris Riccardi 7/29/09
Chris Riccardi 8/26/09
350-225555-1
107090016

check with software & minimize

Note: The following analyses will be evaluated according to the "MADEP QA/QC Guidelines for Sampling, Data Evaluation and Reporting Activities." MADEP, however, may not list QA/QC criteria for every chemical analysis. Where not defined by MADEP, criteria will default to values stipulated in the QAPP. Where the QAPP does not define criteria, QA/QC requirements will default to limits employed by the laboratory.

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? Yes No N/A Comments:

- Name of Laboratory Address Project ID Phone # Sample identification – Field and Laboratory (IDs must be cross-referenced)
- Client Information: Name Address Client Contact

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement

Does the laboratory report include a completed Analytical Report Certification in the required format? Yes No N/A Comments:

ACTION: If no, contact lab for submission of missing certification or certification with correct format.

1.3 Laboratory Case Narrative:

Yes No N/A Comments:

Narrative serves as an exception report for the project and method QA/QC performance. Narrative includes an explanation of each discrepancy on the Certification Statement.

ACTION: If no, contact lab for submission of missing or illegible information.

1.4 Chain of Custody (COC) copy present with all documentation completed? Yes No N/A Comments:

Does the laboratory report include copies of Chain of Custody forms containing all samples in this SDG?

NOTE: Olin receives and maintains the original COC.

ACTION: If no, contact lab for submission of copy of missing completed COC.

1.5 Sample Receipt Information (Cooler Receipt Form): Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory?

OLIN-WILMINGTON
 LEVEL I DATA QUALITY EVALUATION
 STANDARD OPERATING PROCEDURE AND CHECKLIST
 WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

Yes No N/A Comments:

Sample temperature confirmed: must be 1° - 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).

Container type noted Condition observed pH verified (where applicable) Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were the correct bottles and preservatives used?

Yes No N/A Comments:

Ammonia, - 1 Liter polyethylene/H₂SO₄ to pH<2, cool to 4°C

Oil & Grease - 1 Liter glass/HCL or H₂SO₄ to pH<2, cool to 4°C

Alkalinity - 1 Liter polyethylene/cool to 4°C

Chemical Oxygen Demand - 50 mL polyethylene/H₂SO₄ to pH<2, cool to 4°C

Chloride, pH, sulfate, nitrate, nitrite - 50 mL polyethylene/cool to 4°C

Nitrate/nitrite - H₂SO₄ to pH<2, cool to 4°C

Organic Carbon - 500 mL amber glass bottle/HCl or H₂SO₄ to pH<2, cool to 4°C

Sulfide - 50 mL polyethylene/ZnAcetate + NaOH to pH>9, cool to 4°C

Phenolics - H₂SO₄ to pH<2, cool to 4°C

Specific conductance, TDS, TSS - 100 mL polyethylene/cool to 4°C

ACTION: If no, inform senior chemist. Document justification for change in container/volume (if applicable), qualify positive and non-detect data (J) data if cooler temperature exceeds 10°C. Rejection of data requires professional judgment

Yes No N/A Comments:

1.5.2 Were all samples delivered to the laboratory without breakage?

1.5.3 Does the Cooler Receipt Form or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data?

Yes No N/A Comments:

**OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS**

1.6 Sample Results Section: Was the following information supplied in the laboratory report for each sample?

- Field ID and Lab ID
 Clean-up method
 Matrix
 Date and time collected
 Analysis method
 Target analytes and concentrations
 Analyst Initials
 Preparation method
 Dilution Factor
 Date of preparation/extraction/digestion clean-up and analysis, where applicable
 Units (soils must be reported in dry weight)

Yes No N/A Comments:

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was the following information provided in the laboratory report for each sample batch?

- Method blank results
 LCS recoveries
 MS/MSD recoveries and RPDs
 Laboratory duplicate results (where applicable)

Yes No N/A Comments:

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? The holding times are as follows:
 28 days = ammonia, chemical oxygen demand, chloride, organic carbon, oil & grease, specific conductance, total organic carbon and sulfate
 Alkalinity = 14 days
 Nitrite nitrogen as N = 48 hrs
 Sulfide, TDS, TSS = 7 days
 Nitrate + Nitrite as N = 28 days
NOTE: List samples that exceed hold time with # of days exceeded on checklist judgment used to qualify soils. Nitrate nitrogen as N = 48 hrs
 pH = analyze immediately

Yes No N/A Comments:

3.0 Laboratory Method

3.1 Was the correct laboratory method used?

Yes No N/A Comments:

ACTION: If no, contact lab to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change or to request variance. Professional

**OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS**

3.2 Are the practical quantitation limits the same as those specified by the QAPP/IRSWP Lab? Yes No N/A Comments:

The lab reported an PQL for spec cond (1 ushos/cm) that is less than the stated project PQL. no further action required.

- Note: The MADEP QA/QC Guidelines do not yet list PQLs for wet chemistry analyses, therefore all criteria will default to values stipulated in the QAPP*. Where the QAPP does not define criteria, QA/QC requirements default to limits employed by the lab**. Other criteria may also apply.
- Ammonia* = 0.1 mg/L Alkalinity** = 1 mg/L Bicarbonate Alkalinity** = 1 mg/L Carbonate Alkalinity** = 1 mg/L
 - Nitrate Nitrogen as N* = .05 mg/L Nitrite Nitrogen as N* = .01 mg/L Chloride* = 1 mg/L Hardness * = 2 mg/L
 - Spec. Cond.** 3 umhos/cm Total Organic Carbon** = 1 mg/L Oil & Grease* = 5.5 mg/L Sulfate (EPA 300.0)* = 2 mg/L
 - COD:* Low - 20 mg/L COD* High - 50 mg/L TDS* = 10 mg/L TSS* = 5 mg/L
 - pH* < 2 to > 12 Phenolic - 0.01 mg/L
 - Other parameter(list) _____ PQL = _____ Source of PQL = _____
 - Other parameter(list) _____ PQL = _____ Source of PQL = _____

ACTION: If no, evaluate change with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are the appropriate parameter results present for each sample in the SDG? Yes No N/A Comments:

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If dilutions were required, were dilution factors reported? Yes No N/A Comments:

ACTION: If no, contact the lab for submission.

4.0 Method Blanks Yes No N/A Comments:

4.1 Are the Method Blank Summaries present?

ACTION: If no, call the laboratory for submission of missing data.

4.2 Was a method blank analyzed for each analysis batch of wet chemistry field samples of 20 or less? Yes No N/A Comments:

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

ACTION: If no, document discrepancy in case narrative and contact lab for justification. Consult senior chemist for action needed.

4.3 Is the method blank less than the PQL? (See Section 3.2 for PQLs). Yes No N/A Comments:

4.4 Do any method blanks have positive results for wet chemistry parameters? Qualify data according to the following: Yes No N/A Comments:

If the sample concentration is $< 5 \times$ blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is $> 5 \times$ blank value, no qualification is needed.

ACTION: If any blank has positive results, list all the concentrations detected and flagging level (flagging level = $5 \times$ blank value) on the checklist. List all affected samples and their qualifiers.

5.0 Laboratory Control Standards

5.1 Was a laboratory control standard (LCS) run with each analytical batch of 20 samples or less? Yes No N/A Comments:

ACTION: If no, call laboratory for LCS form submittal. If data is not available, use professional judgment to determine qualification actions for data associated with the batch.

5.2 Is a LCS Summary Form present? Yes No N/A Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is any wet chemistry analyte LCS recovery outside the control limits? Yes No N/A Comments:

OLIN-WILMINGTON
 LEVEL I DATA QUALITY EVALUATION
 STANDARD OPERATING PROCEDURE AND CHECKLIST
 WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

LCS Limits:

Alkalinity** <input type="checkbox"/> = 80-120%	Bicarbonate Alkalinity** <input type="checkbox"/> = 80-120%	Carbonate Alkalinity** <input type="checkbox"/> = 80-120%	Specific Conductivity * <input type="checkbox"/> = 80-120%
Total Organic Carbon** <input type="checkbox"/> = 80-120%	TDS** <input type="checkbox"/> = 80-120%	Oil & Grease* <input type="checkbox"/> = 80-120%	Ammonia Nitrogen as N* <input type="checkbox"/> = 80-120%
COD Low* <input type="checkbox"/> = 80-120%	COD High* <input type="checkbox"/> = 80-120%	Nitrate Nitrogen as N** <input type="checkbox"/> = 80-120%	Nitrite Nitrogen as N** <input type="checkbox"/> = 80-120%
Hardness* <input type="checkbox"/> = 80-120%	Chloride* <input type="checkbox"/> = 80-120%	Sulfate (EPA 300.0)* <input type="checkbox"/> = 80-120%	pH* <input type="checkbox"/> = 98-102% TSS* NA

Other parameter(list) _____ %R = _____ Rec Limits= _____

Other parameter(list) _____ %R = _____ Rec Limits = _____

(MADEP has not yet defined LCS recovery limits for wet chemistry analyses.)

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and no-detect results within the batch as (J). If LCS recovery is <10%, non-detect results are rejected (R).

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs analyzed? List project samples that were spiked.

ACTION: If no, contact senior chemist to see if any were specified.

6.2 Is the MS/MSD Recovery Form present?

ACTION: If no, contact lab for resubmission of missing data.

6.3 Were matrix spikes analyzed at the required frequency of 1 per 20 samples per matrix?

ACTION: If any matrix spike data is missing, call lab for resubmission.

6.4 Are any wet chemistry analyte spike recoveries outside of the QC limits?

Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Comments: <i>The lab performed a chlorine MS/MSD analysis.</i>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Comments:
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>	Comments:
Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>	Comments:

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

NOTE: %R = $\frac{(SSR-SR)}{SA} \times 100\%$ Where: SSR = Spiked sample result SA = Spike added SR = Sample result

MS/MSD Recovery Limits:

Alkalinity* = NA Bicarbonate Alkalinity* = NA Carbonate alkalinity* = NA Ammonia* (LACHAT) = 75-125%
 Chloride*(SM 4500 Cl) = 75-125% Specific Conductivity* = NA Total Organic Carbon* = NA TDS** = NA
 Oil & Grease* = NA COD Low* = 75-125% COD High* = 75-125% Nitrate Nitrogen as N** = 75-125%
 Nitrite Nitrogen as N** = 75-125% Hardness* = 75-125% Sulfate (EPA 300.0)* = 75-125% pH* = NA TSS* = NA
 Other parameter(list) _____ % R = _____ Rec Limits = _____

* = Laboratory Limits ** = Olin QAPP Limits (MADEP has not yet defined LCS recovery limits for wet chemistry analyses.)

NOTES: 1) If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.
 2) If the MS/MSD was performed by the laboratory on a non-project sample, no qualification is required.

ACTION: MS/MSD flags only apply to the sample spiked. Do not evaluate if sample concentration is > 4X spike. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit but > 30%, qualify both positive results and non-detects (J). If the MS/MSD recovery is < 30% and the sample is non-detect, the results are considered unusable and flagged (R).

ACTION: Laboratory control limits apply when spiked sample results fall within the normal calibration range. If dilutions are required due to high sample concentrations, the data is evaluated, but no flags are applied.

6.5 Are any RPDs for MS/MSD recoveries outside of the QA/QC limits?

NOTE: $RPD = \frac{S-D}{(S+D)/2} \times 100\%$ Where S = MS result D = MSD result

Yes No N/A Comments:

MS/MSD RPD Limits:

RPD ≤ 20

7.0 Laboratory Duplicate

Are the RPDs for the laboratory duplicates <20% unless otherwise specified below?

Yes No N/A Comments:

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

ACTION: If the RPD is greater than specified limits, qualify all results for that analyte as estimated (J).

pH* = 3%

Specific Conductivity * = 5%

TSS** = 6%

TDS** = 6%

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist. Yes No N/A Comments:

8.2 Do any rinsate blanks have positive results? Yes No N/A Comments:

ACTION: Evaluate rinsate results vs. blank results to determine if contaminant may be laboratory-derived. If not lab-related, qualify according to the table below.
 If the sample concentration is $< 5 \times$ blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is $> 5 \times$ blank value, no qualification is needed.

NOTE: MADEP does not require the collection of rinsate blanks.

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates. Yes No N/A Comments:

9.2 Were field duplicates collected per the required frequency? Yes No N/A Comments:

QAPP/IRSWP MADEP Option 1(1 per 20) MADEP Option 3 (1 per 10)

9.3 Was the RPD $\leq 30\%$ for waters $\leq 50\%$ for soils? Calculate the RPD for results and attach to this review. Yes No N/A Comments:

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
WET CHEMISTRY PARAMETERS BY VARIOUS METHODS

ACTION: Qualify data (J) for both sample results if the RPD exceeded.

Was any of the data qualified?

Yes

No

N/A

Comments:

If so, apply data qualifiers directly to the DQE copy of laboratory report and flag pages for entry in database.

REFERENCES:-

MACTEC, 2007. "Draft Interim Response Steps Work Plan"; Olin Chemical Superfund Site, 51 Earnes Street, Wilmington, Massachusetts.; Project No. 6300-06-0010/41.1.; July 25, 2007.

Massachusetts Department of Environmental Protection (MADEP), 2004. "The Compendium of Quality Assurance and Quality Control Requirements and Performance Standards for Selected Analytical Methods Used in Support of Response Actions for the Massachusetts Contingency Plan (MCP)"; Bureau of Waste Site Cleanup; 1 Winter Street, Boston, Massachusetts 02108; WSC-CAM; May 2004.

OLIN-WILMINGTON
LEVEL I DATA QUALITY EVALUATION
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

Reviewer/Date *S. Pappalardo 7/21/09*
Sr. Review/Date *Chris Riccardi 8/26/09*
Lab Report # *360-22575-1*
Project # *6107090016*

Dissolved aluminum and chromium.

1.0 Laboratory Deliverable Requirements

1.1 Laboratory Information: Was all of the following provided in the laboratory report? Yes No N/A Comments:
Check items received.

- Name of Laboratory
- Address
- Project ID
- Phone #
- Sample identification - Field and Laboratory
- Client Contact
- Address
- Client Contact (IDs must be cross-referenced)

ACTION: If no, contact lab for submission of missing or illegible information.

1.2 Laboratory Report Certification Statement

Yes No N/A Comments:

Does the laboratory report include a completed Analytical Report Certification in the required format?

ACTION: If no, contact lab for submission of missing certification or certification with correct format.

1.3 Laboratory Case Narrative:

Yes No N/A Comments:

Narrative serves as an exception report for the project and method QA/QC performance. Narrative includes an explanation of each discrepancy on the

Certification Statement.

ACTION: If no, contact lab for submission of missing or illegible information.

1.4 Chain of Custody (COC) copy present with all documentation completed

Yes No N/A Comments:

NOTE: Olin receives and maintains the original COC.

ACTION: If no, contact lab for submission of copy of completed COC.

OLIN CORPORATION
 LEVEL I DATA QUALITY EVALUATION - OPTION I
 STANDARD OPERATING PROCEDURE AND CHECKLIST
 ICP METALS BY METHOD 6010B/200.7

1.5 Sample Receipt Information (Cooler Receipt Form present?):

Yes No N/A Comments:

Were each of the following tasks completed and recorded upon receipt of the sample(s) into the laboratory?

- Sample temperature confirmed: must be 1° - 10° C. (If samples were sent by courier and delivered on the same day as collection, temperature requirement does not apply).
- Container type noted sample condition observed pH verified (where applicable) Field and lab IDs cross referenced

ACTION: If no, contact lab for submission of missing or incomplete documentation.

1.5.1 Were all samples delivered to the laboratory without breakage? Yes No N/A Comments:

1.5.2 Does the Cooler Receipt Form or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data? Yes No N/A Comments:

1.6 Sample Results Section: Was each of the following requirements supplied in the laboratory report for each sample? Yes No N/A Comments:

- Field ID and Lab ID Date and time collected Analyst Initials Dilution Factor % moisture or solids Reporting limits
- Clean-up method Analysis method Preparation method Date of preparation/extraction/digestion clean-up and analysis, where applicable
- Matrix Target analytes and concentrations Units (soils must be reported in dry weight)

ACTION: If no, contact lab for submission of missing or incomplete information.

1.7 QA/QC Information: Was each of the following information supplied in the laboratory report for each sample batch? Yes No N/A Comments:

OLIN CORPORATION
LEVEL I DATA QUALITY EVALUATION – OPTION I
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

Method blank results LCS recoveries MS/MSD recoveries and RPDs Laboratory duplicate results (where applicable)

ACTION: If no, contact lab for submission of missing or incomplete information.

2.0 Holding Times

Have any technical holding times, determined from date of collection to date of analysis, been exceeded? Holding time for metals is 180 days from sample collection to analysis for both water and soil. Yes No N/A Comments:

NOTE: List samples that exceed hold time with # of days exceeded on checklist

ACTION: If technical holding times are exceeded, qualify all positive results (J) and non-detects (UJ). If grossly exceeded (2X holding time) reject (R) all non-detect results.

3.0 Laboratory Method

3.1 Was the correct laboratory method used? Yes No N/A Comments:

Water Digestion 3005A or 3010A or 3020A
Soil Digestion 3050B
Metals 6010B or 200.7

ACTION: If no, contact laboratory to provide justification for method change compared to the requested method. Contact senior chemist to inform Client of change and to request variance.

3.2 Are the practical quantitation limits the same as those specified by the Yes No N/A Comments:
 SOW QAPP Lab MADEP

NOTE: Verify that the reported metals match the target list specified on the COC.

OLIN CORPORATION
LEVEL I DATA QUALITY EVALUATION - OPTION 1
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

ACTION: If no, evaluate variation with respect to sample matrix, preparation, dilution, moisture, etc. If sample PQL is indeterminate, contact lab for explanation.

3.3 Are results present for each sample in the SDG? Yes No N/A Comments:

ACTION: If no, check Request for Analysis to verify if method was ordered and COC to verify that it was sent, and contact lab for resubmission of the missing data

3.4 If dilutions were required, were dilution factors reported? Yes No N/A Comments:

ACTION: If no, contact the lab for submission.

4.0 Method Blanks

4.1 Is the Method Blank Summary present? Yes No N/A Comments:

ACTION: If no, call the laboratory for submission of missing data.

4.2 Frequency of Analysis: Was a method blank analyzed for each digestion batch of < 20 field samples? Yes No N/A Comments:

ACTION: If no, contact laboratory for justification. Consult senior chemist for action needed. Narrate non-compliance.

4.3 Is the method blank less than the PQLs for all target elements? Yes No N/A Comments:

NOTE: MADEP requires the method blank to be matrix matched and digested with the samples

4.4 Do any method blanks have positive results for metals? Qualify data according to the following: Yes No N/A Comments:

OLIN CORPORATION
LEVEL I DATA QUALITY EVALUATION – OPTION 1
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

If the sample concentration is $< 5 \times$ blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is $> 5 \times$ blank value, no qualification is needed.

ACTION: For any blank with positive results, list all contaminants for each method blank including the concentration detected and the flagging level (flagging level = $5 \times$ the blank value) and the associated samples and qualifiers.

5.0 Laboratory Control Standard

5.1 Was a laboratory control standard run with each analytical batch of 20 samples or less? Yes No N/A Comments:

NOTE: A *full target, second source LCS is required by MADEP.*

ACTION: Call laboratory for LCS form submittal. If data are not available, use professional judgement to evaluate data accuracy associated with that batch.

5.2 Is a LCS Summary Form present? Yes No N/A Comments:

ACTION: If no, contact lab for resubmission of missing data.

5.3 Is the recovery of any analyte outside of MADEP control limits? Yes No N/A Comments:

MADEP
 Sample Type _____ % Rec
 Water 80-120

Soil within Lab generated limits

ACTION: If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit, qualify all positive and non-detects results within the batch as (J). If LCS recovery is $< 30\%$, positive and non-detect results are rejected (R).

Comments:

OLIN CORPORATION
LEVEL I DATA QUALITY EVALUATION - OPTION 1
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

6.0 Matrix Spikes

Matrix spikes may be collected at different frequencies based on monthly, quarterly, or task specific schedules. Confirm spike requirements for each set with the senior chemist.

6.1 Were project-specific MS/MSDs collected? *analyzed* List project samples that were spiked. *(2) 7/15/17* Yes No N/A Comments: *The labs performed a MS analysis on sample OC-GW-425.*

ACTION: If no, contact senior chemist to see if any were specified.

6.2 Is the Matrix Spike/Matrix Spike Duplicate Recovery Form present?

Yes No N/A Comments:

NOTE: A full target, second source MS/MSD is required by MADEP.

ACTION: If any matrix spike data are missing, call lab for resubmission.

6.3 Were matrix spikes analyzed as indicated on the COC and project schedule?

Yes No N/A Comments:

ACTION: If any matrix spike data are missing, call lab for resubmission. If none, no qualification is needed. Narrate non-compliance.

6.4 Are any metal spike recoveries outside of the QC limits?

Yes No N/A Comments:

Sample Type	MADEP % Rec	QAPP % Rec	Method
Water	75-125	N/A	6010B
Water	N/A	70-130	200.7
Soil	75-125	75-125	6010B

NOTE: %R = $(SSR-SR) \times 100\%$ Where: SSR = Spiked sample result
 SA = Spike added

NOTE: If dilutions are required due to high sample concentrations (> 4X spike), the data are evaluated, but no flags are applied.

OLIN CORPORATION
LEVEL I DATA QUALITY EVALUATION – OPTION 1
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

NOTE: If only one of the recoveries for an MS/MSD pair is outside of the control limits, no qualification is necessary. Use professional judgment for the MS/MSD flags.

ACTION: MS/MSD flags only apply to the sample spiked. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit, qualify positive results and non-detects (J).

6.5 Are any RPDs for MS/MSD recoveries outside of the QC limits? Yes No N/A Comments:

NOTE: RPD = $\frac{S-D}{(S+D)/2} \times 100\%$

Where: S = MS sample result
D = MSD sample result

An MSD analysis was not performed.

NOTE: If dilutions are required due to high sample concentrations, the data are evaluated, but no flags are applied.

ACTION: If the RPD exceeds the control limit, qualify positive results and non-detects (J).

7.0 Laboratory Duplicate

7.1 Was a laboratory duplicate sample analyzed? If so, is the Laboratory Duplicate Sample Form present? Yes No N/A Comments:

NOTE: MADEP refers to this sample as a "matrix duplicate".

ACTION: If not analyzed, qualification is not needed. If data is missing, contact laboratory for resubmission of report. Narrate non-compliance.

7.2 Is the RPD between the result for the laboratory duplicate sample and the result for the parent sample outside of the QA/QC limits? Yes No N/A Comments:

OLIN CORPORATION
LEVEL I DATA QUALITY EVALUATION - OPTION 1
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

MADEP Laboratory Duplicate Sample RPD Criteria:

	<u>QAPP RPD</u>
For aqueous results > 5x RL, RPD must be ± 20%	20
For aqueous results < 5x RL, RPD must be ≤ RL	20
For soil/sediment results > 5x RL, RPD must be ± 35%	20
For soil/sediment results < 5x RL, RPD must be ≤ 2x RL	20

ACTION: If the RPD exceeds the limits, qualify both positive results and non-detects as estimated and flag them J. Narrate non-compliance

8.0 Sampling Accuracy

The majority of ground water samples are collected directly from a tap, process stream, or with dedicated tubing. Rinse blanks will not be collected.

8.1 Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist. Yes No N/A Comments:

8.2 Do any rinsate blanks have positive results? Yes No N/A Comments:

NOTE: MADEP does not require the collection of rinsate blanks.

ACTION: Evaluate rinsate results against blank results to determine if contaminant may be laboratory-derived. If results are not lab-related, qualify according to below.

If the sample concentration is < 5 x blank value, flag sample result non-detect "U" at the PQL or the concentration reported if greater than the PQL.

If the sample concentration is > 5 x blank value, no qualification is needed.

9.0 Field Duplicates

9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates. Yes No N/A Comments:

OLIN CORPORATION
LEVEL I DATA QUALITY EVALUATION – OPTION 1
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

9.2 Were field duplicates collected per the required frequency? Yes No N/A Comments:

SOW QAPP (1 per 10) MADEP Option 1 (1 per 20) MADEP Option 3 (1 per 10)

9.3 Was the RPD \leq 50% for soils or waters? Calculate the RPD for all results and attach to this review. Yes No N/A Comments:

ACTION: RPD must be \leq 50% for soil and water. Qualify data (J) for both sample results if the RPD exceeds 50%.

10.0 Special QA/QC

10.1 Were both total and dissolved metals analysis performed? If so, the dissolved metal concentration should not exceed that of the total metal. Yes No N/A Comments:

ACTION: If results for both total and dissolved are \geq 5x the PQL and the dissolved concentration is 10% higher than the total, flag both results as estimated (J). If total and dissolved concentrations are less than 5x the PQL and the difference exceeds 2x the PQL, flag both results as estimated (J)

OLIN CORPORATION
LEVEL I DATA QUALITY EVALUATION - OPTION 1
STANDARD OPERATING PROCEDURE AND CHECKLIST
ICP METALS BY METHOD 6010B/200.7

10.0 Application of Validation Qualifiers

Was any of the data qualified?

Yes No N/A Comments:

If so, apply data qualifiers directly to the DQE copy of laboratory report and **flag** pages for entry in database.

REFERENCES

- LAW, 1999, "Final Quality Assurance Project Plan, Olin Wilmington Property, 51 Eames Street, Wilmington, MA", LAW Engineering and Environmental Services, Kennesaw, GA 30144. August 1999
- U.S. Environmental Protection Agency (USEPA), 1989. "Region 1 Laboratory Data Validation Functional Guidelines For Evaluating Inorganic Analyses"; Hazardous Site Evaluation Division; February 1989.
- MADEP, 2001. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Massachusetts Quality Assurance and Quality Control (QA/QC) Requirements." BWSC-CAM, Interim Final Draft, Revision No. 2, 5 October 2001.
- MADEP, 2001. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Quality Assurance and Quality Control Guidelines for Sampling, Data Evaluation and Reporting Activities," BWSC-CAM, Section VII, Public Comment Draft, Revision No. 0, 21 December 2001.